

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4610/- (Rupees Four Thousand Six Hundred and Ten only) during the month of September 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

G.O.RT.No. 317

Dated:13.10.2014.

Read:

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4610 /- (Rupees Four Thousand Six Hundred and Ten only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of September 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP./Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No.62296688961,SBH,Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

V,RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 317, Dt: 13.10.2014)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the month of September of 2014.

Sl. No.	Date	Particulars	Amount
1.	06.09.2014.	Expenditure towards Car (puncture) repair charges..	250/-
2	13.09.2014	Expenditure towards Catrdge charges for t he use of Dept.,	750/-
3	14.09.2014	Expenditure towards Catrdge charges for t he use of Dept.,.	750/-
4	15.09.2014	Expenditure towards auto charges for the use of OP Section.	200/-
5	15.09.2014.	Expenditure towards Pendrive charges for the use of OP Section	250/-
6	16.09.2014.	Expenditure towards Telephone charges for the use of Prl.Secy to Govt.	2,000/-
7	18.09.2014.	Expenditure towards courier& cargo charges for the use of Dept..	80/-
8	18.09.2014	Expenditure towards courier& cargo charges for the use of Dept..	80/-
9	20.09.2014.	Expenditure towards Stamp charges to Dept.	250/-
		Total	4610/-

(Rupees Four Thousand Six Hundred and Ten only)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT